



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order NT752-0000249944	Date 06-14-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000027090
 PowerGrid Partners Ltd
 2064 Blanche Dr
 Oregon OH 43616
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Facilities-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wind Turbine - 1019072 IGBT 60 Amp 22 Fin		1.00	EST	4362.50	4362.50	06/30/2022
Schedule Total						<u>4362.50</u>	
2 - 1	Wind Turbine - 1012156 Stack Dynamic Brake Chopper/22		1.00	EST	1250.00	1250.00	06/30/2022
Schedule Total						<u>1250.00</u>	
3 - 1	Wind Turbine - 1005765 B Cable Ribbon Inverter Assy		1.00	EST	105.83	105.83	06/30/2022
Schedule Total						<u>105.83</u>	
4 - 1	Wind Turbine - 1005766 B Cable Ribbon Rectifier Assy		1.00	EST	96.02	96.02	06/30/2022
Schedule Total						<u>96.02</u>	
5 - 1	Travel Labor		1.00	EST	2880.00	2880.00	06/30/2022
Schedule Total						<u>2880.00</u>	
6 - 1	Labor Wind Tech Level 2		1.00	EST	85.00	85.00	06/30/2022
Schedule Total						<u>85.00</u>	
7 - 1	Lodging		1.00	EST	280.00	280.00	06/30/2022
Schedule Total						<u>280.00</u>	

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Truck Rental	1.00	EST	380.00	380.00	06/30/2022
Schedule Total					<u>380.00</u>	
9 - 1	Perdiem	1.00	EST	110.00	110.00	06/30/2022
Schedule Total					<u>110.00</u>	
Total PO Amount					9549.35	

Authorized Signature